



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Phindiswa Vivian Joja
Joja's Liquors
PO Box 142
Klapmuts
7625

DELIVER TO

Joja's Liquors
18 Martin Street, Weltevreden Par
Klapmuts
7625
Mobile 0839494918
Telephone 0839494918

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3003.11
			70383	44	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	12012.44
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						VAT Total							
						2777.26							

A RETURN 11 CASES NOT ORDERED, ORDERED AMSTEL 12X660 CRATES

Total Units:	0 Cases	0 Pieces	0 Packs	77 Other	Gross Weight: 1186 Kg	21292.35
Bottle Deposit Total: 1607.76					TOTAL:	21292.35

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE							
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards		4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR371.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)								
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets							ACCOUNT PAYMENT RECEIVED						
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904								CONDITIONS OF SALE				
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1.0X1.2m	4023385										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028												
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919												
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920												
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921												
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																
15x660ml HNK	4085886																				
12x660ml HNK	4085925																				
COMPANY REP./DRIVER																					
CUSTOMER SIGNATURE																					
CUSTOMER NAME IN PRINT																					
CUSTOMER ID																					
DATE																					

Joseph

P. J. JOJA

Phindiswa

22-10-2023

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

1 - Jojas Liquors - 917189768

STELLENBOSCH 2 1

0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3210710F1	0	11
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3231710F1	0	44
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3184710K1	0	11
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3129710K1	0	10
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3127710C1	0	1
Summary or 'Route' = STELLENBOSCH 2 (5 SKU's)				0	77

C/o Range rd & Antfield rd
Blackheath
Kuilsrivier
Cape Town

blackheath
Kuilsvier
Cape Town

(071) 903 8874

Liquor Runners Cape Town
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR1353581 2023-09-25 10:30:55

LOAD SHEET Reference - LSID 230815, DATE Delivered - 2023-09-22

Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FJ26-280C (CKD) ZA 14 J. JACOBS

Reason for Credit:

Brief Description of Credit:

Principal Customer Code: 35728

Doc. Date: 2023-09-20 Doc. Ref: 917189768 GRV: \$ Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
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Total Number of Items to be credited on Document Ref: 917189768 (3 Product type)

WINDHOEK Lager RB Crate 12x660ml ZA

CS

7W099 X Z1

7M2

Not Ordered / Dupl A312/1001

OL

WINDHOEK Lager RB Crate 12x660ml ZA

52

7W099 x 71

7A

Not Ordered / Dupl A5127710C1

3

RB Empty Generic

52

RB Empty G

SM

Client Returned

504

Crate Own Generic 12 x 660ML

CS

72009 x ZL

SM

Client Returned

47

[date]

Authorized by: _____

L/L



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Phindiswa Vivian Joja
Joja's Liquors
PO Box 142
Klapmuts
7625

DELIVER TO

Joja's Liquors
18 Martin Street, Weltevreden Par
Klapmuts
7625
Mobile 0839494918
Telephone 0839494918

Curr. ZAR	TAX INVOICE	806011623
CREDIT NOTE	DATE	25.09.2023
VAT REG NO.	TELEPHONE	
DELIVERY NO.	FAX	0448016920
SHIPMENT NO.	CUSTOMER NO.	35228
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	Pumeza HNK

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67224879
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			4085925	42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	462.23
			4085918	504	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1008.50
				11	Piece	Crate Deposit Other		9.57			1.44	11.01	121.07
						VAT Total							

Total Units:	0 Cases	546 Pieces	0 Packs	11 Other	Gross Weight: 446 Kg	Bottle Deposit Total: 229.68		TOTAL: 4306.49	
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	40000394		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR49.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Greystone Trading 137 CC
Market Liquors Hermanus
PO Box 1788
Sandbaai
7200

DELIVER TO

Market Liquors Hermanus
Shop L2 Whale Coast Mall
Sandbaai
7201
Mobile
Telephone 0283124475

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT

Curr. ZAR

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DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

TOTAL VALUE Incl Vat

917189772

21.09.2023

0448016920

851078

Duty Paid

Heineken

19428900

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	3636.30
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							225.56						
							2221.71						
						Material(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 691 Kg

Bottle Deposits Total: 0.00 ZAR

QUANTITY

DISCOUNT MESSAGE

Terms: 30 Days from Statement

TOTAL: 17033.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	RECEIVER'S SIGNATURE	DATE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	HERMANUS		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085895							
12x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

22/9/23

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Liquor Runners Cape Town
Ptefer@lrsc.co.za
Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1353583 2023-09-25 10:07:38

LOAD SHEET Reference - LSID 230820, DATE Delivered - 2023-09-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 851078

Doc. Date: 2023-09-20 Doc. Ref: 917189772 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	W5	Client Returned		13
Total Number of Items to be credited on Document Ref: 917189772 (1 Product Type)							13

Authorized by: _____ [date]

1/1



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO		DELIVER TO		ORDER MESSAGE		TAX INVOICE		806011620	
Greystone Trading 137 CC Market Liquors Hermanus PO Box 1788 Sandbaai 7200		Market Liquors Hermanus Shop L2 Whale Coast Mall Sandbaai 7201 Mobile Telephone 0283124475				Curr. ZAR		25.09.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				**CREDIT NOTE**		DATE	
RETURN CODE		QUANTITY Cases		MATERIAL NO.		QUANTITY		UNIT	
		4085925		13		Piece		18.66	
DESCRIPTION		Crate Own Generic 12x660ml VAT Total		LIST PRICE Excl.Vat&Dep		UNIT PRICE Excl.Vat&Dep		BOTTLE DEPOSIT	
				9.57		9.57		0.00	
DISCOUNT		DISCOUNT		DISCOUNT		DISCOUNT		DISCOUNT	
VAT		VAT		VAT		VAT		VAT	
NETT PRICE		NETT PRICE		NETT PRICE		NETT PRICE		NETT PRICE	
TOTAL VALUE Incl.Vat		TOTAL VALUE Incl.Vat		TOTAL VALUE Incl.Vat		TOTAL VALUE Incl.Vat		TOTAL VALUE Incl.Vat	
143.07		143.07		143.07		143.07		143.07	
Total Units:		0 Cases		13 Pieces		0 Packs		0 Other	
Gross Weight:		27 Kg		Gross Weight:		27 Kg		Gross Weight:	
Bottle Deposit Total:		0.00		Bottle Deposit Total:		0.00		Bottle Deposit Total:	
TOTAL:		TOTAL:		TOTAL:		TOTAL:		TOTAL:	
143.07		143.07		143.07		143.07		143.07	
CRATES		QUANTITY		BOTTLES		QUANTITY		QUANTITY	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		4000094	
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		4000094	
4X4.5 Lit		4000001		1.5 Lit		4000017		4000094	
6X2 Lit		4000002		1.0 Lit Round		4000018		4000094	
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		4000094	
20X750ml RND		4000005		750 ml		4000020		4000094	
12X750ml Green		4000010		750 ml Oval		4000021		4000094	
12X750 ml or		-		660 ml		4018870		4005920	
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918		4085921	
16x660ml HNK		4085986							
12x660ml HNK		4085925							
OTHER		QUANTITY		QUANTITY		QUANTITY		QUANTITY	
Divider Boards				4000094		4000094		4000094	
Pallets:				4000094		4000094		4000094	
CHEP Pallet				4000017		4000017		4000094	
4Way 1.0X1.2m				4000018		4000018		4000094	
Other Pallets				4000019		4000019		4000094	
DK 20L HNK				4000020		4000020		4000094	
DK 30L HNK				4000021		4000021		4000094	
DK 50L HNK				4018870		4018870		4005920	
ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH		CASH		CASH		CASH		CASH	
CHEQUE		CHEQUE		CHEQUE		CHEQUE		CHEQUE	
ACCOUNT		ACCOUNT		ACCOUNT		ACCOUNT		ACCOUNT	
OTHER		OTHER		OTHER		OTHER		OTHER	
CONDITIONS OF SALE		CONDITIONS OF SALE		CONDITIONS OF SALE		CONDITIONS OF SALE		CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER NAME IN PRINT		CUSTOMER NAME IN PRINT		CUSTOMER NAME IN PRINT		CUSTOMER NAME IN PRINT		CUSTOMER NAME IN PRINT	
CUSTOMER SIGNATURE		CUSTOMER SIGNATURE		CUSTOMER SIGNATURE		CUSTOMER SIGNATURE		CUSTOMER SIGNATURE	
COMPANY REP./DRIVER		COMPANY REP./DRIVER		COMPANY REP./DRIVER		COMPANY REP./DRIVER		COMPANY REP./DRIVER	
CUSTOMER ID		CUSTOMER ID		CUSTOMER ID		CUSTOMER ID		CUSTOMER ID	
DATE		DATE		DATE		DATE		DATE	

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
S & S Liquors
Mandi Liquors
PO Box 758
Caledon
7230

DELIVER TO
Mandi Liquors
9 Plain Street
Caledon
7230

Mobile 0832935339
Telephone 0282141434

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70383	15	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				45	Piece	Crate Deposit Other		9.57			1.44	11.01	495.24
						VAT Total							
						4006.61							
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 85 Other Gross Weight: 1437 Kg
Bottle Deposit Total: 939.60 TOTAL: 30717.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4015137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR582.82 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x650ml HNK	4085886						CASH
12x660ml HNK	4085925						CHEQUE
							ACCOUNT
							OTHER

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: FRANS STEIN DATE: 22/09/23
CUSTOMER ID: 690927502081

(021) 903 3880
Liquor Runners Cape Town
http://www.lrsa.co.za

Pieter@lrsa.co.za

REQUEST FOR CREDIT - CR1353578 2023-09-25 10:04:06

LOAD SHEET Reference - LSID 230820, DATE Delivered - 2023-09-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Mandi Liquors

Principal Customer Code: 40759

Doc. Date: 2023-09-20 Doc. Ref: 917189761 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	W5	Client Returned		60
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		720
Total Number of Items to be credited on Document Ref: 917189761 (2 Product Type)							780



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No: RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

S & S Liquors CC
Mandi Liquors
PO Box 758
Caledon
7230

DELIVER TO

Mandi Liquors
9 Plein Street
Caledon
7230
Mobile 0832935339
Telephone 0282141434

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	60	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	660.33
			4085918	720	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1440.72
						VAT Total							
						274.05							

Total Units:	0 Cases	780 Pieces	0 Packs	0 Other	Gross Weight: 443 Kg								
					Bottle Deposit Total:	0.00						TOTAL:	2101.05

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2,0%
4X4,5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
COMPANY REP./DRIVER				DATE			

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Rogel Wholesalers (Pty) Ltd
Shoprite Cilmor DC 39948
PO Box 14090
Brackenfell
1422

DELIVER TO

Shoprite Cilmor DC 39948
Cnr Cecil Morgan Dr & Cilmor St
Brackenfell
7560
Mobile
Telephone 0219808603

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btl	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70405	40	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	14079.68
			70400	30	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	10559.76
			70429	8	Tray	STELLENBRAU Jonker NRB Try 4(6x33cl)ZA	340.15	340.15	0.00	0.00	51.02	391.17	3129.38
			70430	30	Tray	4(6x330ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	11678.25
			70402	10	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	405.56	405.56	0.00	0.00	60.83	466.39	4663.94
			70403	30	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	13991.82
			70404	30	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	298.43	298.43	0.00	0.00	44.76	343.19	10295.84
						JACK BLACK GF NRB Try 4(6x33cl) ZA							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70429	28	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 178 Other

Gross Weight: 2325 Kg

Bottle Deposit Total: 0.00

TOTAL: 68398.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							DATE

Terms: WEK. Purch. due next Friday 2% Settlement discount of ZAR1367.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO		DELIVER TO	
Rogel Wholesalers (Pty) Ltd Shoprite Cilmor DC 39948 PO Box 14090 Brackenfell 1422		Shoprite Cilmor DC 39948 Cnr Cecil Morgan Dr & Cilmor St Brackenfell 7560 Mobile Telephone 0219808603	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.			19408693		
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70401	100	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	32558.80
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70403	24	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	11193.46
						VAT Total							
						5752.73							

Total Units: 0 Cases 0 Pieces 0 Packs 125 Other
Gross Weight: 1673 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK - due next Friday 2% Settlement discount of ZAR882.09 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		ACCOUNT PAYMENT RECEIVED
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		CASH
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CHEQUE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		ACCOUNT
12X750 ml or	--	660 ml	4018870	DK 50L HNK			OTHER
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Rogel Wholesalers (Pty) Ltd
Shoprite Cilmor DC 39948
PO Box 14090
Brackenfell
1422

DELIVER TO

Shoprite Cilmor DC 39948
Cnr Cecil Morgan Dr & Cilmor St
Brackenfell
7560
Mobile
Telephone 0219808603

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
			70330	160	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	57757.60
						VAT Total	11771.25						
						Material(s) temporarily out of stock, please re-order							
			70432	594	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 250 Other

Gross Weight: 2825 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Terms: WEK: Purch: due next Friday 2% Settlement discount of ZAR1804.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Rogel Wholesalers (Pty) Ltd
Shoprite Cilmor DC 39948
PO Box 14090
Brackenfell
1422

DELIVER TO

Shoprite Cilmor DC 39948
Cnr Cecil Morgan Dr & Cilmor St
Brackenfell
7560
Mobile
Telephone 0219808603

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bds	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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			70401	140	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	45582.32
--	--	--	-------	-----	------	--	--------	--------	------	------	-------	--------	----------

5945.52

VAT Total

399149
An-730243
23/09/23

Total Units: 0 Cases 0 Pieces 0 Packs 140 Other

Gross Weight: 1874 Kg

Bottle Deposit Total: 0.00

TOTAL: 45582.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR911.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4016870	DK 50L HNK			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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SOLD TO		DELIVER TO	
Woolworths (Pty) Ltd Woolworths Online Sales 93 Longmarket Street Cape Town 8001		Woolworths Online Sales 93 Longmarket Street Cape Town 8001 Mobile Telephone 0214817111	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70370	8	Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			70391	30	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						VAT Total	0.00						

ATTN: JAMES Poshorus

Woolworths HEAD OFFICE RECEIVING

22 SEP 2023.

RECEIVING CLEARANCE

SIGNATURE: [Signature]

TIME: 11:50

Total Units: 58 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 798 Kg
Bottle Deposit Total: 0.00	TOTAL: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
15x600ml HNK	4085886	660ml/750ml HNK	4085918				CONDITIONS OF SALE
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	DISCOUNT MESSAGE
					Terms: Payment 15 Days form Stmt 1%

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
capric	[Signature]			

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Worcester X304
PO Box 370
Worcester
3630

DELIVER TO

Boxer Superliquors Worcester X304
46-52 Napier Road
Worcester
6850
Mobile 0718962660
Telephone 0718962660

DELIVERY INSTRUCTIONS

DELIVERY DAY DSD

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.36
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.03
						VAT Total							
						134.50							



Total Units: 0 Cases 0 Pieces 0 Packs 4 Other Gross Weight: 62 Kg Bottle Deposit Total: 83.52 TOTAL: 1031.18

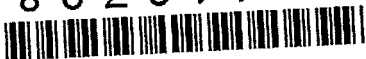
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4018870	DK 50L HNK	4085921		
12X750 ml or	--	660 ml	4000021				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085865						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

5.11.23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14416708

Date:

22/09/23

Branch:

304

Supplier:

Heineken

Invoice No.:

917189764

Purchase Order No.:

101015

Number of Items	32	Shortages / Returns	—	Claim Number	—	Invoice Cost	R1031.8
-----------------	----	---------------------	---	--------------	---	--------------	---------

Delivery received by:

Sto. Ford. noud

Name:

Sto. Ford. noud

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HB18 285 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

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SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Worcester X304
PO Box 370
Worcester
3630

DELIVER TO

Boxer Superliquors Worcester X304
46-52 Napier Road
Worcester
6850
Mobile 0718962660
Telephone 0718962660

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT

Curr. ZAR

TAX INVOICE

917189765

****TAX INVOICE****

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DATE

21.09.2023

VAT REG NO.

4520103302

TELEPHONE

DELIVERY NO.

40338708

FAX

0448016920

SHIPMENT NO.

2140903

CUSTOMER NO.

841704

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

101137

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						VAT Total							
						1659.56							
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
Total Units: 11 Cases 0 Pieces 0 Packs 30 Other							Gross Weight: 518 Kg						
							Bottle Deposit Total: 146.16						
							DISCOUNT MESSAGE						
							TOTAL: 12723.27						

BOXER SUPERSTORES (PTY) LTD
WORCESTER
CONTENTS NOT CHECKED
GRV No: 144/6710
Date Received: 22/09/23
Invoice No: 917189765
Truck Reg No: HZB 2855
Claim No: 3011
Driver Name: S. M. M. M.

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR124.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet				
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets			CONDITIONS OF SALE	
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK				
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK				
12X750 ml or	--	660 ml	4018870	4085921	DK 50L HNK				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Kilton									

filter

12:00

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Heineken
Invoice No.: 917189765
Purchase Order No.: 101137

Number of Items	789
Shortages / Returns	—
Claim Number	—
Invoice Cost	R12792.27

Date: 22/09/23 Branch: 304

Supplier's Signature: [Signature]
Vehicle Registration No.: HB13 288 FS

Delivery received by: [Signature]
Name: Stacy Fedinand
Signature: [Signature]

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

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SOLD TO

Nomsa Albertina Tshetu
Gaba's Tavern
21013 Milton Street, Nomzamo
Strand
7140

DELIVER TO

Gaba's Tavern
21013 Milton Street, Nomzamo
Strand
7140
Mobile 0820982083
Telephone 0820982083

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.14
						VAT Total							
						4997.13							

Total Units: 90 Cases 0 Pieces 0 Packs 49 Other

Gross Weight: 1813 Kg

Bottle Deposit Total: 522.00

TOTAL: 38311.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR748.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

CUSTOMER ID

DATE

Handwritten signature: *Handwritten*
Handwritten date: *22/09/2023*

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7564

SOLD TO

Boxer Super Liquors (Pty) Ltd
Boxer Super Liquor Somerset Cross
PO Box 370
Strand
3630

DELIVER TO

Boxer Super Liquor Somerset Cross
Cnr Reunion Drive & Hlati
Strand
7140
Mobile 0718755168
Telephone 0718755168

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
		70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.12
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
					VAT Total 2523.05							

Boxer Super Liquors (PTY) LTD
CONTENTS NOT CHECKED
Store: Somerset
Branch: 423
GRV: 15113892
Date Recd: 22/09/2023
Invoice No: 917189760
Claim No: 1482129fs
Truck Reg No: John

Total Units: 50 Cases 0 Pieces 0 Packs 20 Other
Gross Weight: 887 Kg
Bottle Deposit Total: 104.40
TOTAL: 19343.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
John				

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR192.24 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Supplier: Heinrich Bey
 Invoice No.: 917189760
 Purchase Order No.: 13518
 Delivery received by: [Signature]
 Name: [Signature]
 Signature: [Signature]

Number of Items: 70
 Shortages / Returns: -
 Claim Number: 15113892

Supplier's Signature: [Signature]
 Vehicle Registration No.: 3056 H52129fs
 Date: 22/09/2003
 Branch: 423
 Invoice Cost: 19 343.40
 08.00

DELIVERY RECEIVED NOTE
 Reg. No. 198800254807
 BOXER SUPERSTORES (PTY) LTD

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BX010003

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

The Oak and Vigne Cafe
Dominee Botha Street, Greyton
Caledon
7230

DELIVER TO

The Oak and Vigne Cafe
Dominee Botha Street, Greyton
Caledon
7230
Mobile 0828294857
Telephone 0828294857

REPRINT	Curr. ZAR	TAX INVOICE	917189773
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40338712	FAX	0448016920
SHIPMENT NO.	2140903	CUSTOMER NO.	867141
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	867141

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.		19426773
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	TOTAL VALUE Incl Vat
		70358	4	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	2710.37
			4	Piece	Keg Deposit VAT Total	313.04	1439.98
					541.35		
					Material(s) temporarily out of stock, please re-order		
		70358	6	Barrel	WINDHOEK Draught Keg David 20L ZA		
		70365	8	Barrel	*WINDHOEK Draught Keg 30L ZA		
		70361	2	Barrel	*JACK BLACK Brewers Keg 30L ZA		
					* Items out of stock on original Sales Order		
					* Items out of stock on original Sales Order		

Total Units:	0 Cases	0 Pieces	0 Packs	4 Other	Gross Weight: 104 Kg	TOTAL:	4150.35
					Bottle Deposit Total: 0.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 15 Days form Stmt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR27.10 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085896						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				23/9/23

REQUEST FOR CREDIT - CR1353575

2023-09-25 10:16:02

LOAD SHEET Reference - LSID 230820, DATE Delivered - 2023-09-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit:	Client Returned
Brief Description of Credit:	Customer Name: The Oak and Vigne Cafe
Principal Customer Code:	867141

Doc. Date:	2023-09-20	Doc. Ref:	917189773	GRV:	S	Credit Type:	Clean - Cra	Invoice Amt:	R 0
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	WS	Client Returned		2
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: 917189773 (2 Product Type)							3

4085934

SOLD TO		DELIVER TO		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE						
The Oak and Vigne Cafe Dominee Botha Street, Greyton Caledon 7230		The Oak and Vigne Cafe Dominee Botha Street, Greyton Caledon 7230 Mobile 0828294857 Telephone 0828294857										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE								
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		4085920	2	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
		4085934	1	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
					VAT Total							
					140.87							
Total Units: 0 Cases 3 Pieces 0 Packs 0 Other Gross Weight: 29 Kg												
Bottle Deposit Total: 0.00 TOTAL: 1079.99												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1%			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets							
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904						
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028						
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919						
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920						
12X750 ml or	--	660 ml	4018870	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918					ACCOUNT PAYMENT RECEIVED			
16x650ml HNK	4085886						CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
12x650ml HNK	4085925											All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

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SOLD TO

Liquor City 12 (Pty) Ltd
Liquor City Stellenbosch
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Stellenbosch
43 Bird Street
Stellenbosch
7600
Mobile 0823187892
Telephone 0823187892

DELIVERY INSTRUCTIONS

Crates Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		70379	10	Tray	HEINEKEN Can Tray 2 (12x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.35
		70389	10	Tray	HEINEKEN Can Tray 4 (6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.35
Deduction Totals:						98.46						
Trade Discount						969.74						
VAT Total Rounding						0.02						
41 CRATES X 11 = 451,00												
84 BOTTLES X 2 = 168,00												
619,00												
SEF 6629,80												

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 226 Kg
Bottle Deposit Total: 0.00 TOTAL: 7434.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR185.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOSEPH		Felix		22/09/23

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

1 - Liquor City Stellenbosch - 917189771						
STELLENBOSCH 2						

0070379	HEINEKEN Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3036710E1	0	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3125710E1	0	10
Summary or 'Route' = STELLENBOSCH 2 (2 SKU's)				0	20



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Liquor Runners Cape Town
<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR1353574 2023-09-25 10:33:18

LOAD SHEET Reference - LSID 230815, DATE Delivered - 2023-09-22

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HSZ139FS FJ26-280C (CKD) ZA 14 J. JACOBS

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: Liquor City Stellenbosch

Principal Customer Code: 90278

Doc. Date: 2023-09-20 Doc. Ref: 917189771 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	W5	Client Returned		41
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		84
Total Number of Items to be credited on Document Ref: 917189771 (2 Product Type)							125

Authorized by: _____ [date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO		DELIVER TO	
Liquor City 12 (Pty) Ltd Liquor City Stellenbosch PO Box 700 Boksburg 1460		Liquor City Stellenbosch 43 Bird Street Stellenbosch 7600 Mobile 0823187892 Telephone 0823187892	
DELIVERY IN-STRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925 4085918	41 84	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	451.23 168.08
80.78													

Total Units: 0 Cases 125 Pieces 0 Packs 0 Other Gross Weight: 123 Kg

Bottle Deposit Total: 0.00 TOTAL: 619.31

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%					
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:								
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904							
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385							
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028							
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919							
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		4085918										
16x660ml HNK	4085886												
12x660ml HNK	4085925												
ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE					
CASH								CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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